

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 12	
2. Amendment/Modification No.  P00009		3. Effective Date  2001JUN01		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CAEA-A LINDA E. WILLIAMS (810)574-8116 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WILLIALI@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS LAND SYSTEMS DIV 38500 MOUND RD STERLING HEIGHTS MI 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-N001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999NOV19	
Code 7W356		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$326,481.00 <div style="text-align: right;">FMS REQUIREMENT</div>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G <div style="text-align: center;">It Modifies The Contract/Order No. As Described In Item 14.</div>							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ALFRED C. SALETTA SALETTAA@TACOM.ARMY.MIL (810)574-7299			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-C-N001 <b>MOD/AMD</b> P00009	<b>Page</b> 2 <b>of</b> 12
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS DIV		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:
- a. Incorporates ECP GDLU2242, Eyesafe LRF-GPS into the Egypt Increment 7 configuration.

b. establishes a ceiling price and definitization schedule for this unpriced change order, and

c. funds this change order.
2. SubCLIN 00004AB is established to incorporate partial funding for this change order.
3. This change order Modification P00009 establishes a ceiling price for ECP GDLU2242 in the amount of \$652,962.00. The amount obligated under this modification and the limitation of government liability prior to definitization is \$326,481.00 (50%) of the ceiling price).
4. The schedule for definitization of this Change Order is:
- Submission of a Proposal: 30 Days After Award

Completion of Negotiations: 60 Days after Execution of this Unpriced Change Order

Completion of Definization: 90 Days after award
5. If agreement on a definitive contract price is not reached by the target date in paragraph 4 above, or within any extension of it granted by the Contracting Officer, the Contracting Officer may determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided in the Disputes Clause. In the event the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability Clause.
6. Section C, C.4.1.1 incorporates GDLU2242 into the Increment 7 Egyptian configuration.
7. As the result of this Modification the total contract amount is increased by \$362,481.00 from \$155.755,982.00 to \$156,082,463.00.
8. Modification P00009 incorporates the following changes:
- 1) Attachment 1 replaced

2) Attachment 2 Page 4 is replaced.

3) Attachment 3 replaced

4) Attachment 4 First Article Testing replaced

5) Attachment 9 replaced

6) Section F replaced in its entirety

7) C.4 page 9 is replaced
- 9 All other terms and conditions of the contract are unchanged and remain in full force and effect.

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<div>SERVICES LINE ITEM</div> <div>NOUN: ECP TOTAL CONTRACT PERIOD SECURITY CLASS: Unclassified PRON: J50VEH0647PRON AMD: 04ACRN: AC AMS CD: NFM001 FMS CASE IDENTIFIER: EG NFM</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div>				\$200,000.00
0004AB	EYESAFE LRF-GPS				\$326,481.00
	<div>NOUN: INC ECP GDLU2242 SECURITY CLASS: Unclassified PRON: J50VEH0647PRON AMD: 04ACRN: AC AMS CD: NFM001 FMS CASE IDENTIFIER: EG NFM</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-NOV-2003</div> <div>\$326,481.00</div>				

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.4. CONFORMANCE WITH SPECIFICATIONS, DRAWINGS, AND REQUIREMENTS

C.4.1. The hardware for Egyptian configuration M1A1 Abrams Tanks required to be delivered under this contract shall be manufactured in accordance with Engineering Release Record (ERR) No. GDLU 2117 dated 2 Feb 1999 and the applicable Attachment 2 ECPs\_ specifications, drawings, supporting technical data and special requirements specified herein at Exhibit C, Specification Addendum.

\*C.4.1.1 ECP GDLU2242 "EyeSafe LRF-GPS" is hereby incorporated into Increment 7 Egyptian configuration.

C.4.2. DEFINITION OF INCREMENT VII HARDWARE CONFIGURATION

The required hardware to be provided for INCREMENT VII under Sub-CLINs 0001AA (Attachment 7) , 0001AB, (Attachment 3),0002AA and 0002AB, is specified below:

a. Sub-Clin/Elins	Name	-	Attachment
0001AA	OBSLOESCENCE HARDWARE	VII	

b. Sub-CLIN/Elins	NAME	Attachment
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0001AB	Hull/Turret Assembly Sets	III
A001	Hull Set 1 (BX7001-LIMA)	A-1
A002	Hull Set 1 (BX7001-IVF)	A-2
A003	Hull Set 2 (BX7002-IVF)	A-3
A004	Hull Set 3 (BX7003-IVF)	A-4
A005	Hull Set 4 (BX7004-IVF)	A-5
A006	Hull Set 5 (BX7005-IVF)	A-6
A007	Hull Set 6 (BX7006-UVF)	A-7
A008	Hull/Turret GFE (BX7007)	A-8
A009	Turret Set 1 (BX7008-IVF)	A-9
A010	Turret Set 2 (BX7009-IVF)	A-10
A011	Turret Set 3 (BX7010-IVF)	A-11
A012	Turret Set 4 (BX7011-IVF)	A-12
A013	Turret Set 5 (BX7012-IVF)	A-13
A014	Hull Structure Set 1 (BX7013)	A-14
A015	Hull Lima Ship (BX7014)	A-15
A016	Turret Lima Ship (BX7015)	A-16
A017	Hull Talh Comp. (BX7016)	A-17
A018	Turret Talh Comp. (BX7017)	A-18
A019	PJAS-Misc. (BX7020)	A-19
A020	Turret Structure (5500310-E4PK)	A-20
A021	Reorder Point Material (EG7003-IVF)	A-21
A022	Classified Material (EG7004)	A-22
A023	Hull Appurtenance (EG7007-LIMA)	A-23
A024	Hull Appurtenance (EG7007-IVF)	A-24
A025	Turret Appurt A (EG7008-A-IVF)	A-25
A026	Turret Appurt B (EG7008-B-IVF)	A-26
A027	Turret Appurt C (EG7008-C-LIMA)	A-27
A028	Turret Ammo Dr A (EG7009-A)	A-28
A029	Turret Ammo Dr B (EG7009-B-IVF)	A-29
A030	Hull Structure Set A (EG7014-A-IVF)	A-30
A031	Hull Structure Set B (EG7014-B-IVF)	A-31
A032	Hull Structure Set C (EG7014-C-LIMA)	A-32
A033	Hull Structure Make (EG7015)	A-33
A034	Hull Side Plates (EG7016)	A-34
A035	Hull Raw Stock A (EG7017-A)	A-35
A036	Hull Raw Stock B (EG7017-B)	A-36
A037	Hull Raw Stock C (EG7017-C)	A-37
A038	Hull Hull Reorder (EG7018)	A-38
A039	Hull Purch Fin (EG7019)	A-39
A040	Hull Nose Assy. (EG7020)	A-40
A041	Short Shelf A (EG7001-A)	A-41
A042	Indirect Haz Mat A (EG7011-A)	A-42
A043	Indirect Haz Mat B (EG7011-B)	A-43
A044	Indirect Haz Mat C (EG7011-C)	A-44

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A045	Indirect Haz Mat D (EG7011-D)	A-45
*A046	Hull Purch Fin (EG7019-10)	A-46
*A047	Raw Stock J Plate (EG7017-D)	A-47
B001	Make 1 List (EG1006-I7)	B-1
B002	Make 2 List (EG2006-I7)	B-2
B003	Make Hubs (EG1006-707)	B-3
B004	Sprocket Steel (EG1006-731)	B-4
*B005	Make 1 Steel (EG1006-735)	B-5

\*\*\* END OF NARRATIVE C 001 \*\*\*



F.1.2 HARDWARE HULL/TURRET STRUCTURES/ASSEMBLY SETS (CLIN 0001AB) (SEE ELINs BELOW) (CONTINUED)

	2001	2002	2003
ELINs	J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N		
A014		4 4	
100 EA			
BX7013			
A015		4 4	
100 EA			
BX7014			
A016		4 4	
100 EA			
BX7015			
A017		4 4	
100 EA			
BX7016			
A018		4 4	
100 EA			
BX7017			
A019		4 4	
100 EA			
BX7020			
A020	4 4		
100 EA			
5500310-E4PK			
A021	110		
110 EA			
EG7003-IVF			
A022	4 4		
100 EA			
EG7004			
A023	110		
110 EA			
EG7007-LIMA			
A024	110		
110 EA			
EG7007-IVF			
A025	4 4		
100 EA			
EG7008-A-IVF			
A026	110		
110 EA			
EG7008-B-IVF			
A027	4 4		
100 EA			
EG7008-C-LIMA			
A028	4 4		
100 EA			
EG7009-A			

F.1.2 HARDWARE HULL/TURRET STRUCTURES/ASSEMBLY SETS (CLIN 0001AB) (SEE ELINs BELOW) (CONTINUED)

	2001	2002	2003
ELINs	J F M A M J J A S O N D	J F M A M J J A S O N D	J F M A M J J A S O N

A029 110  
110 EA  
EG7009-B

A030 4  
100 EA  
EG7014-A-IVF

A031 110  
110 EA  
EG7014-B-IVF

A032 4  
100 EA  
EG7014-C-LIMA

A033 8 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4  
100 EA  
EG7015

A034 8 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4  
100 EA  
EG7016

A035 100  
100 EA  
EG7017-A

A036 50 50  
100 EA  
EG7017-B

A037 25 25 25 25  
100 EA  
EG7017-C

A038 110  
110 EA  
EG7018

A039 8 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4  
100 EA  
EG7019

A040 8 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4  
100 EA  
EG7020

A041 16 16 16 16 16 16 16 16  
128 EA  
EG7001-A

A042 28 28 28 28  
112 EA  
EG7011-A

A043 110  
110 EA  
EG7011-B



F.1.1.2 HARDWARE HULL/TURRET STRUCTURES/ASSEMBLY SETS (CLIN 0001AB) (SEE ELINs BELOW) (CONTINUED)

	2001		2002		2003
ELINs	J F M A M J J A S O N D	J F M A M J J A S O N D	J F M A M J J A S O N D	J F M A M J J A S O N	
A044	55	55			
110 EA					
EG7011-C					
A045	28	28	28	28	
112 EA					
EG7011-D					
A046		4 4			
100 EA					
EG7019-10					
A047		100			
100 EA					
EG7017-D					

F.1.1.2 HARDWARE HULL/TURRET STRUCTURES/ASSEMBLY SETS (CLIN 0001AB) (SEE BELOW)

	2001		2002
ELINs	J F M A M J J A S O N D	J F M A M J J A S O N D	
B001	110		
110 EA			
EG1006-I7			
B002	110		
110 EA			
EG2006-I7			
B003	28	28	28
112 sets			
EG1006-707			
B004	110		
110 sets			
EG1006-731			
B005	110		
110 sets			
EG7006-735			

F.1.1.3. INCREMENT VII - ARMOR TEST SECTION (CLIN 0002)

	2000		2001
	J F M A M J J A S O N D	J F M A M J J A S O N D	
0002AA			
LO14350	1	1	
2 EA			
0002AB			
LO14351	1		
1 EA.			

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS DIV

## F.2. DETENTION OF CARRIER'S EQUIPMENT (TACOM)

The contractor and subcontractor(s) shall allow prompt and convenient access for carrier's equipment to loading docks or platforms where the supplies to be shipped will be placed for loading. Any charges for detention of carrier's equipment shall be for the account of the contractor, except when the detention is required or caused by the Government.

### F.3. DATA

Data furnished under this contract shall be delivered, F.O.B. destination, to the addressee(s) indicated on the Contract Data Requirements List (CDRL). Such data shall be delivered on the dates set forth on the applicable CDRL, DD Form 1423.

#### F.4. GOVERNMENT FURNISHED MATERIAL REPORTING

F.4.1. Data Item DI-P-6162 is tailored as follows:

### GFE Requirement Schedule

Lima  
Tallahassee  
Imperial Valley  
ANAD

F.4.1.1. Reports to include data in inventory status of Government-Furnished Material (GFM) by production year. Reported by each plant, all plants utilizing same format. Reports weekly with cutoff at the end of each week (Friday). Reporting to start forty-five days after contract, with subsequent contract year reporting to start with receipt of that production years GFM.

F.4.1.2. Report to be in accordance with Exhibit A using the Data Elements shown in A001.

F.4.1.3. Report to be rendered in hard (paper) copy.

#### F.4.1.4. Profile Report Data Element Definitions

Title:

```
Line 1 - M1A1 Plant
Line 2 - Production Year
Line 3 - Contract #
Line 4 - Date updated, net receipt, DGM, and cumulative production
Line 5 - Plant POC for report
```

Header:

1. Item Number - Item number assigned to part
2. Part Name - Noun nomenclature of part
3. Part Number - Part number of the item
4. NSN - National stock number assigned to the part
5. Use Factor - Usage of each part per tank
6. Net Receipts - Total assets received per production year
7. Cum Production - Accum actual built at point of application
8. DGM Stocks - Asset returned to Government by Contractor as defective in GFM crib.
9. Production Stock - Assets in GFM crib and in Work In Process  
Prior to installation
10. Work days to DDD - Works days to drop dead date divided by the daily  
production rate.

## F.5. SHIPPING PROCEDURES

F.5.1. The supplies to be delivered as specified in the delivery schedule shall be shipped in accordance with CFR49 and the instruction of the Administrative Contracting Officer (ACO) or his/her duly authorized representative, whether in full load lots, or as a result of consolidating lots under the same or different contracts.

F.5.1.1. On Government Bill(s) of Lading or via the U.S. Postal Service. (Ref. AR 55-173 and AR 341-10.

F.5.1.2. On Commercial Bill(s) of Lading to be converted to Government Bill(s) of Lading at destination.

F.5.1.3. On prepaid Commercial Bill(s) of Lading with transportation charges to be entered as a separate item on the invoice.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-C-N001 <b>MOD/AMD</b> P00009	<b>Page 11 of 12</b>
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F.6. SHIPPING INSTRUCTIONS

Shipping instructions for the contract end items shall be provided by the Administrative Contracting Officer (ACO) 60 days in advance of the month scheduled for delivery.

F.7. INSTRUCTIONS FOR USE, PREPARATION, AND DISTRIBUTION OF DD FORM 250, MATERIAL AND INSPECTION RECEIVING REPORT (MIRR)

F.7.1. Use of DD 250

F.7.1.1. Following inspection and acceptance of the completed ELIN end items , a Material Inspection and Receiving Report (DD 250) will be promptly executed by the Government. If complete shipping instructions, suitable flatbed trucks or sea-land vans, and/or Government Bill of Lading information are not available, a DD 250 providing for "no physical movement acceptance" will be promptly executed. Upon receipt of shipping instructions, flatbed trucks or sea-land vans, and/or GBL information, a "corrected copy" Material Inspection Receiving Report will be executed and appropriate distribution made. Acceptance of turret structures shall take place before loading on flatbed trucks.

F.7.2. Preparation of DD 250

F.7.2.1. DD Form 250 shall be completed by the contractor in accordance with instructions contained at clause 252.246-7000 of the Department of Defense Federal Acquisition Regulation.

F.7.3. DD 250 (MIRR) Distribution

The following addresses only should have one (1) each copy of the Material Inspection and Receiving Report distributed by the contractor per DFAR 252.246-7000, as appropriate per location.

F.7.3.1. Lima Army Tank Plant  
ATTN: DCMDE-GQJB  
1155 Buckeye Road  
Lima, Ohio 45804

F.7.3.4. In accordance with DFAR 252.246-7000, distribution of the Acquiring Offices MIRR DD 250 shall be to the following address:

U. S. Army Tank-Automotive Command  
Acquisition Center  
ATTN: AMSTA-CM-CD-C  
Warren, Michigan 48397-5000

F.8. SHIPMENT OF MANUFACTURING/ASSEMBLY SETS

F.8.1. Each Turret Assembly Kits and Egyptian Manufacturing Material Set contains various parts as identified in Section C, Clause C.1. and C.2. The delivery schedules for Manufacturing Sets in Section F. Clause F.1. reflect the final delivery date for all components of each set. The contractor may present incomplete sets for final Government inspection and acceptance. The Government has the option to accept the incomplete set(s) or withhold acceptance pending inspection of the complete set(s). If the Government opts to accept an incomplete set(s), the contractor shall prepare an interim form DD 250 and attach a list of components which are not being delivered with the set(s). The contractor shall not receive payment for the incomplete set(s) unless and until all components are inspected and accepted by the Government. At that time the contractor shall submit a final form DD 250 for payment.

F.9. LOADING FOR SHIPMENTS

Upon request to the Government, the contractor is allowed to ship up to 30 days, in advance of scheduled deliveries, as long as there is no additional cost to the Government.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0004AB	J50VEH0647	AC 1	0.00	\$ 326,481.00	\$ 326,481.00
	NFM001	0DBJ1I			
			NET CHANGE	\$ 326,481.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AC	9711 X8242EG01X6D1000NFM 001252GEGS20113	W56HZV	\$ 326,481.00
NET CHANGE				\$ 326,481.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 155,755,982.00	\$ 326,481.00	\$ 156,082,463.00